

John Cielenski
Highway Commissioner

Lockport Township Highway Commissioner

111 South Avenue • Lockport, Illinois 60441 • 815-726-6056 • FAX 815-726-0914

Nicor Gas;utilities		\$549.60
706-5710		
Padilla & Sons Semi Repair, Inc.;maint. Service-equipment		\$16,250.14
706-5120		
Reliance Standard Life;life insurance		\$87.00
704-4510		
Shell Fleet Plus Card;		\$248.48
706-6550		
City of Crest Hill;PPR tax	Mar-16	\$243.89
700-3421		
City of Joliet;PPR tax	Mar-16	\$1.79
700-3421		
City of Lockport;PPR tax	Mar-16	\$238.90
700-3421		
Village of Romeoville;PPR tax	Mar-16	\$238.08
700-3421		
Total Previously Paid		\$58,732.31

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ROAD AND BRIDGE MEETING APRIL 11, 2016

BILLS TO BE PAID:

Airgas; maint service-equipment 706-5120		\$26.88
Blue Diamond Coffee Service, Inc.; maint supplies-bldg 706-6110		\$113.50
Cintas; maint service-bldg 706-5110		\$283.01
Heritage FS, Inc.; fuel 706-6550		\$3,265.16
Highway Commissioner Association; dues 704-5610	2016	\$100.00
Minarich; office supplies 704-6510		\$151.65
Traffic Control & Protection; operating supplies 706-6520		\$1,084.20
Waste Management; maint. Service-bldg 706-5110		\$1,034.48
West Side Services Co; maint.service-equipment 706-5120		\$14,049.61
	TO BE PAID	\$20,108.49
	PREVIOUSLY PAID	\$58,732.31
	TOTAL BILLS	\$78,840.80

Supervisor Alberico _____

Trustee Batusich _____

Trustee Boyce _____

Trustee Lewandowski _____

Trustee Morelli _____

APPROVED 4/11/16